

ORDER FOR SUPPLIES OR SERVICES										CONTRACT FILES	
2. PROC INSTRUMENT ID NO (PIIN) F33657-97-D-2007 Mark all packages & papers with this number.			3. CALL ORDER NO 0004		4. DATE OF ORDER* 06 MAR 1997		5. REQUISITION PM/PURCHASE REQUEST PROJECT NO.		6. CERTIFIED FOR NATIONAL DEFENSE UNDER D0-C9 BDC REG 2/DMS REG 1 RATING		
7. ISSUED BY CODE FA8622 USAF/AFMC AERONAUTICAL SYSTEM CENTER, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: JOE INMAN, ASC/CDSK (937) 255-6632					8. ADMINISTERED BY CODE S2101A DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD., WEST TOWSON, MD 21204-5299						
9. CONTRACTOR NAME AND ADDRESS CODE 6Z006 RJO ENTERPRISES, INC 4200 COLONEL GLENN HWY, SUITE 600 DAYTON, OH 45431-1663					FACILITY CODE IF "9" FOR MULTIPLE FACILITIES SEE SECT "G"		10. MAIL INVOICES TO		11. DISCOUNT FOR PROMPT PAYMENT 1ST <u>N</u> % <u> </u> DAYS NET <u> </u> DAYS 2ND <u> </u> % <u> </u> DAYS OTHER <u> </u> 3RD <u> </u> % <u> </u> DAYS IF "9" SEE SECT "B"		
12a. PURCHASE OFFICE POINT OF CONTACT AYV/A6F/ATS					13. PAYMENT WILL BE MADE BY CODE SC1034 DFAS-COLUMBUS CENTER DFAS-CO/CAPITAL DIVISION P. O. BOX 182264 COLUMBUS, OH 43218-2264					IF "9" SEE SECT "G"	
12b. RESERVED FOR SERVICE/AGENCY USE											
14. TYPE CONTRACTOR B		15. SECURITY a. CLAS S b. DATE OF DD 254 970306									
16. CONTRACT ADMINISTRATION DATA A. FAST PAY B. CONTRACT (1) KIND (2) TYPE C. ABSTRACT RECIP ADP POINT D. SPL CONT PROVISIONS E. CONT ADMIN FUNC LMT <u> </u> <u>6</u> <u>9</u> <u> </u> <u> </u> <u> </u>					17. RESERVED		18. SVC/AGENCY USE		19. SURV CRIT C		
									20. TOTAL AMOUNT \$14,846.00		
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION <u> </u> <u> </u> <u> </u> <u> </u> <u> </u> F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE <u> </u> <u> </u> <u> </u> <u> </u> <u> </u>											
22. TYPE OF ORDER		DELIVERY/TASK		NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number.							
		PURCHASE		REFERENCE YOUR FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN							
*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.											
23. UNITED STATES OF AMERICA <i>Margaret Harrington</i> BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE					970306 (YYMMDD) MARGARET HARRINGTON Contracting Officer		24. TOTAL				
25. QUANTITY ORDERED HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED					26. SHIP NO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		27. D.O.VOUCHER NO		28. DIFFERENCES		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		31. PAID BY		29. INITIALS		
35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT									32. AMOUNT VERIFIED CORRECT FOR		
SIGNATURE AND TITLE OF CERTIFYING OFFICER									33. CHECK NUMBER		
									34. BILL OF LADING NUMBER		
36. RECEIVED AT		37. RECEIVED BY		38. DATE RECEIVED		39. TOTAL CONTAINERS		40. S/R ACCOUNT NUMBER		41. S/R VOUCHER NUMBER	

1. In accordance with the provisions of the basic contract F33657-97-D-2007, Special Contract Requirement H-013 entitled "Orders" and this delivery order 0004, the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) for ASC/LPB F118-GE-100 Engine Integrated Product Team, dated 28 January 1997 as specified below at a ceiling amount of \$14,846.00.

2. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001AA	SubCLIN	sec class: U	
		1	\$ 12,799.00
		LO	\$ 12,799.00

noun: ACQUISITION LOGISTIC SUPPORT

acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GALPF977200052

GALPF977200052-01

type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistic support in accordance with the attached SOW. This SubCLIN is for an estimated 393 hours and is fully funded.

B. Listed below by are the negotiated labor categories and corresponding estimated number of labor hours (for 60 days) for each category:

<u>LABOR CATEGORY</u>	<u>ESTIMATED HOURS</u>
Project Manager/On Site	
Project Manager/Off Site	19
Ops Research Analyst	
Senior Logistician	352
Journeyman Logistician	
Associate Logistician	
Admin Mgmt Assistant(Off Site)	12
Logistics Clerk (Off Site)	<u>10</u>
TOTAL DIRECT LABOR	393

Item No	Supplies/Services	Quantity	Unit Price
		Purch Unit	Total Item Amount
0001AB	OPTION SubCLIN		

sec class: U

noun: ACQUISITION LOGISTIC SUPPORT
 acrn: AA nsn: N
 site codes pqa: D acp: D fob: D
 pr/mipr data: GALPF977200052
 GALPF977200052-01
 type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistic support in accordance with the attached SOW. The price for this SubCLIN is \$41,336.00 for an estimated hours.

B. The Contractor grants to the Government an option to acquire the services described in this subCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of subCLIN 0001AA.

C. Listed below are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY	Estimated Hours
Project Manager/On Site	
Project Manager/Off Site	68
Ops Research Analyst	
Senior Logistician	1,128
Journeyman Logistician	
Associate Logistician	
Admin Mgmt Assistant (Off Site)	49
Logistics Clerk (Off Site)	34
TOTAL DIRECT LABOR	1,270

0002AA	SubCLIN	sec class: U	1	NSP
			LO	NSP

noun: DATA-EXHIBIT A
 acrn: AA nsn: N
 site codes pqa: D acp: D fob: D
 pr/mipr data: GALPF977200052
 GALPF977200052-01

type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRLs A001,A002,A003,A004), DD Form 1423, dated 28 January 1997, attached as Exhibit A. The second Status Report (CDRL A002) will be the deliverable for the end of this Phase I period. The price of this SubCLIN is included in the price of SubCLIN 0001AA above.

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>

0002AB	OPTION SubCLIN	sec class: U	
noun: DATA-EXHIBIT A			
acrn: AA nsn: N			
site codes pqa: D acp: D fob: D			
pr/mipr data: GALPF977200052			
GALPF977200052-01			
type contract: Y			
<u>descriptive data:</u>			
A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 28 January 1997, attached as Exhibit A. The price of this SubCLIN is included in the price of SubCLIN 0001AB above.			
B. The Contractor grants to the Government an option to acquire the services described in this SubCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of SubCLIN 0001AA.			
0004AA	SubCLIN	sec class: U	
		1	\$ 2,047.00
		LO	\$ 2,047.00
noun: TRAVEL AND COMPUTER SERVICES			
acrn: AA nsn: N			
site codes pqa: D acp: D fob: D			
pr/mipr data: GALPF977200052			
GALPF977200052-01			
type contract: S			
<u>descriptive data:</u>			
The contractor shall provide Travel/ Computer Services required in the performance of SubCLINs 0001AA and 0002AA above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Material/Computer Services/Travel/Subcontracting". This SubCLIN is fully funded.			

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0004AB	OPTION SubCLIN sec class: U noun: TRAVEL AND COMPUTER SERVICES acrn: AA nsn: N site codes pqa: D acp: D fob: D pr/mipr data: GALPF977200052 GALPF977200052-01 type contract: S		

descriptive data:

The contractor shall provide Travel/ Computer Services required in the performance of SubCLINs 0001AB and 0002AB above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Material/Computer Services/Travel/Subcontracting". The price for this SubCLIN is \$ 8,616.00.

B. The Contractor grants to the Government an option to acquire the services described in this subCLIN at the price set forth in the schedule. The Government may exercise said option unilaterally by giving the Contractor written notice at any time on or before the expiration date of subCLIN 0001AA.

3. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Schedule</u> <u>Quantity</u> <u>Date</u>
0001AA	SubCLIN Del Sch acrn: AA ship to: U <u>descriptive data:</u> The period of performance shall be for two months after receipt of order.	1 2MARO
0002AA	SubCLIN Del Sch acrn: AA ship to: U <u>descriptive data:</u> Data shall be in accordance with DD Form 1423, dated 28 January 1997. Exhibit A, attached hereto.	1 ASREQ
0004AA	SubCLIN Del Sch acrn: AA ship to: U <u>descriptive data:</u> Concurrent with SubCLIN 0001AA.	1 ASREQ

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT UNCLASSIFIED	5773010 117 3620 10B02A 0592IA 00000 000000 503000	F03000 \$ 14,846.00

pr/mipr data:
GALPF977200052
GALPF977200052-01

descriptive data:
The fund cite appears as follows on the PR:

5773010 117 3620 10B02A 390000 592IA 000000 503000 F03000

A&AS Code is 592IA.

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by ASC/LP Building 28 for the following items:

Office space, Telephone, Utilities and Standard office materials and equipment.

b. In accordance with Special Access Requirements/Procedures, Atch 2, DD 254 dated 6 March 1997 applies to this delivery order.

c. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation -Time and Materials" the ceiling price of this order for SubCLIN 0001AA is \$12,799.00 of which \$12,799.00 is available and obligated. The amount currently funded will support the effort for two months after receipt of order.

6. SECTION I

The following clauses are added to Section I-CONTRACT CLAUSES for this task order:

52.217-5 EVALUATION OF OPTIONS (JUL 1990) Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

52.217-8 OPTION TO EXTEND SERVICES (AUG 1989) The Government may require continued performance of any services within the limits and at the rates specified in the Contract. The Contracting Officer may exercise the option by written notice to the Contractor within the period specified in the Schedule.

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of SubCLIN 0004AA is \$2,047.00. The amount presently available and allotted to this cost-reimbursable effort is \$2,047.00. It is contemplated that the funds presently allotted to this SubCLIN will cover the work to be performed for two months after receipt of order.

7. SECTION J

Document	Title and Date	No. of Pages
Atch 1	Statement of Work dated 28 January 1997 for B-2 System Program Office Acquisition Logistics Support	4
Atch 2	DOD Contract Security Classification Specifications dated 6 March 1997	2
Exhibit A	Contract Data Requirements List (CDRLA001,A002,A003,A004) dated 28 January 1997.	1